UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS BEAUMONT DIVISION

In re: Case No. 15-10028

JEFFREY ALLEN RICHARD BRENDA KAY RICHARD Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED

John J. Talton, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2015.
- 2) The plan was confirmed on 04/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/29/2015.
 - 6) Number of months from filing to last payment: 8.
 - 7) Number of months case was pending: <u>14</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$88,076.01.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,650.54 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,650.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$400.05
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,400.05

Attorney fees paid and disclosed by debtor: \$1,000.00

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIV, L.P.	Unsecured	8,492.58	8,492.58	8,492.58	279.41	0.00
AMERICAN ALLY STEEL	Unsecured	351.00	NA	NA	0.00	0.00
AMERICAN EXPRESS BANK, FSB	Unsecured	9,606.00	9,606.27	9,606.27	316.05	0.00
CAULEY SALES	Unsecured	2,064.00	NA	NA	0.00	0.00
CITY NATIONAL BANK	Secured	118,300.00	117,817.76	117,817.76	0.00	0.00
CNH INDUSTRIAL CAPITAL	Secured	67,532.00	55,636.56	55,636.56	0.00	0.00
CNH INDUSTRIAL CAPITAL	Secured	3,805.00	2,111.49	2,111.49	0.00	0.00
CORROSION MATERIALS INC	Unsecured	26,346.47	26,346.47	26,346.47	866.69	0.00
COUNTRY BARN RENTALS INC	Secured	3,600.00	NA	NA	0.00	0.00
DXP ENTERPRISES INC	Unsecured	4,740.78	4,740.78	4,740.78	155.95	0.00
FLOWSERVE US INC	Unsecured	7,899.92	NA	NA	0.00	0.00
GAFNEY-KROESE SUPPLY CORP	Unsecured	16,661.20	NA	NA	0.00	0.00
GHX INDUSTRIAL, LLC	Unsecured	36,870.00	NA	39,914.36	0.00	0.00
GORDON SMITH	Unsecured	3,219.00	3,219.00	3,219.00	105.89	0.00
GULF CREDIT UNION	Unsecured	NA	8,967.42	8,967.42	295.03	0.00
GULF CREDIT UNION	Secured	132,676.00	0.00	131,555.92	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	10,584.66	10,584.66	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	945.54	945.54	31.01	0.00
J. C. WHITE & COMPANY	Unsecured	3,625.01	3,625.01	3,625.01	119.26	0.00
JPMORGAN CHASE BANK, N.A.	Secured	32,823.00	32,223.25	32,223.25	0.00	0.00
LUBRICATION TECHNOLOGIES	Unsecured	552.58	NA	NA	0.00	0.00
M&M INSTRUMENTS	Unsecured	783.50	NA	783.50	25.60	0.00
MCJUNKIN REDMAN CORP	Unsecured	1,650.00	NA	NA	0.00	0.00
PENTAIR THERMAL MANAGEMENT	Unsecured	45,297.37	NA	NA	0.00	0.00
REGIONS BANK	Secured	1,891.00	0.00	410.61	0.00	0.00
REVENUE ACCOUNTING DIVISION	Priority	NA	585.16	585.16	0.00	0.00
SCHUFF STEEL - GULF COAST, INC.	Unsecured	NA	1,690.00	1,690.00	55.60	0.00
SCHUFF STEEL - GULF COAST, INC.	Unsecured	1,690.00	1,690.00	1,690.00	0.00	0.00
SPECIALLOY	Unsecured	2,312.10	NA	NA	0.00	0.00
SST	Secured	3,784.00	NA	NA	0.00	0.00
TOOL TECH MACHINE	Unsecured	11,475.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
US SMALL BUSINESS ADMINISTRAT	Secured	30,679.67	29,966.50	29,966.50	0.00	0.00
WARREN ALLOY	Unsecured	1,574.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$369,722.09	\$0.00	\$0.00
TOTAL SECURED:	\$369,722.09	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,169.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,169.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$110,020.93	\$2,250.49	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,400.05 \$2,250.49	
TOTAL DISBURSEMENTS :		<u>\$5,650.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2016	By:/s/ John J. Talton	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.